

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1001 Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

1232

RITEWAY CHARITY SERVICES
2505 FOOTHILL BLVD. #E
LA CRESCENTA, CA 91214

Name and Address of Charitable Organization:

CT No. 6072 F.E.I.N. 95-1904073

Lutheran High School Assoc. So. California
Name of charity

13570 Eldridge Avenue

Address of charity
Sylmar, CA 91342

City, State, and ZIP code of charity

Where from (check one):

National Campaign ☐

California Campaign ☒

Car Donation
(Type of Activity)

held (on) (from)

Jan 1, 2003 to Dec 31, 2003
(Date or dates must be shown)

REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a.
b.
c.
d.

E. TOTAL REVENUE

109

A.

B.

C.

Da.

Db.

Dc.

Dd.

109

E.

EXPENSES

A. Fees or commissions paid by commercial fundraiser

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. see attached
b.
c.
d.

11

A.

6

B.

1

C.

5

D.

5

E.

1

F.

1

G.

1

H.

1

I.

1

J.

1

K.

1

L.

Ma.

Mb.

Mc.

Md.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20____

California Government Code Section 12599)

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3. Distribution or net to charitable organization 75.00 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
5. Total amount charity realized from operation of vehicle donation program 75.00 5.
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) HARRY DEUTSCH Printed name owner Title 2-5-04 Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) Rev. James H Hahn Printed name treasurer Title 2-12-04 Date

Signature of authorized officer/director (charity) CURT JOHNTON Printed name PRESIDENT Title 2-17-04 Date

RECEIVED
APR 30 2004
Attorney General's
Registry of Charitable Trusts

RECEIVED
FEB 23 2004
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Charity:

Lutheran High School

M. Other Expenses

Facilities Charge	<u>3</u>
Permits	<u></u>
Auto Expense	<u>1</u>
Depreciation	<u>1</u>
Insurance	<u>1</u>
Interest	<u></u>
Legal & Professional	<u></u>
Repairs & Maint.	<u></u>
Supplies	<u></u>
Taxes & Licenses	<u>2</u>
Travel	<u></u>
Utilities	<u></u>
Accounting	<u></u>
Bank Charges	<u></u>
Business Gifts/Promo.	<u></u>
Computer expenses	<u>1</u>
Dues & Subscriptions	<u></u>
Office Expense	<u></u>
Outside Services	<u></u>
Payroll Fees	<u></u>
Postage	<u></u>
Printing	<u></u>
Security	<u></u>
Storage	<u></u>
Other Expenses Total:	<u>9</u>